

**Total Checks by PayType****01/01/02 to 12/31/02**

<b>January</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>	<b>Total All Checks</b> <b>8099</b>
	2	Expense	
	3030	Indemnity	
	5067	Medical	

<b>February</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>	<b>Total All Checks</b> <b>7604</b>
	5	Expense	
	2256	Indemnity	
	5343	Medical	

<b>March</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>	<b>Total All Checks</b> <b>8110</b>
	5	Expense	
	2350	Indemnity	
	5755	Medical	

<b>April</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>	<b>Total All Checks</b> <b>8710</b>
	17	Expense	
	2198	Indemnity	
	6495	Medical	

<b>May</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>	<b>Total All Checks</b> <b>8205</b>
	10	Expense	
	2209	Indemnity	
	5986	Medical	

<b>June</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>	<b>Total All Checks</b> <b>7583</b>
	20	Expense	
	2238	Indemnity	
	5325	Medical	

<b>July</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>	<b>Total All Checks</b> <b>6730</b>
	4	Expense	
	2190	Indemnity	
	2	Legal	
	4534	Medical	

<b>August</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>	<b>Total All Checks</b> <b>9641</b>
	3	Expense	
	3284	Indemnity	
	2	Legal	
	6352	Medical	

**Total Checks by PayType****01/01/02 to 12/31/02**

<b>September</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>
	9	Expense
	2152	Indemnity
	4997	Medical

**Total All Checks**  
**7158**

<b>October</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>
	11	Expense
	2312	Indemnity
	4819	Medical

**Total All Checks**  
**7142**

<b>November</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>
	14	Expense
	2200	Indemnity
	4981	Medical

**Total All Checks**  
**7195**

<b>December</b>	<b>Number of Checks</b>	<b>Pay Type Description</b>
	15	Expense
	2225	Indemnity
	5292	Medical

**Total All Checks**  
**7532**